

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred for an amount of Rs.4,400/- (Rupees four thousand and four hundred only) towards Petty Office Expenses in the Department during the month of March, 2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.399

Dated: 26-04-2014

Read:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992
2. Bills received from the Officers of YAT&C Dept., Dt: 21-04-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4,400/- (Rupees four thousand and four hundred only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department for the month of March, 2014 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government &
DDO, YAT&C Department, A.P. Secretariat, Hyderabad
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER